

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406452

Xero Degrees (NSP)

Guruji Colours Enterprises

House no 23, KH no 35,36,38/262/258/217/4, Ground Floor,

Motilal Road, Block B, Adarsh Nagar

New Delhi, 110030, Delhi-07, India

State : Delhi-07

Tel : 8010052484

Ship To

Xero Degrees (NSP)

Second Floor, Pitampura, Pacific Mall NSP

New Delhi, 110034, Delhi-07, IN

Tel : 8826808890

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406452

16-Sep-2024

Posted

SO2409001132

16-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07LVXPS5272F1ZK

PAN NO :

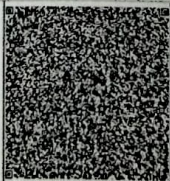
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			04.00					2,320.01

Arvin Sharma
10/11/24
82648117ED

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 115.93
₹ 445.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 2,320.01
₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,768.36		213.97		213.97		33.71	561.65

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)